

Fig. 1

		Data ID
Telephone number 1	—	¥4,000 (Domestic (taxable) not including consumption tax) A
Telephone number 2	—	¥2,000 (Domestic (taxable) not including consumption tax) A
Telephone number 3	—	¥8,000 (Domestic (taxable) not including consumption tax) A
Telephone number 3	—	¥200 (Tax-free, nontaxable) international etc.) B
Telephone number 4	—	¥6,000 (Domestic (taxable) not including consumption tax) A
Telephone number 4	—	¥150 (Tax-free, nontaxable) international etc.) B
Telephone number 5	—	¥4,000 (Domestic (taxable) not including consumption tax) A
	—	-¥3,500 Discount B
Customer number (ACC 12 columns)	¥20,850	Total amount (not including consumption tax) C
Customer number (ACC 12 columns)	¥1,200	Total consumption tax D

Fig. 2

Proposed date: date/month/year

LC=01 Japan IBM
 Classification of application: registration
 Correspondent : NTT
 Class : Telephone
 Master type : I
 Master ID : 001- Application form NO 0000015

Inputting person ID: EV1235 Name of inputting person: Ueo Ai

(Input columns for master management information)

310 Department code of application [] (6 columns, last line = 0)
 Applicant [] { } 311
 []
 []
 Managing department code [] } 312
 Manager []
 Approving person [] } 313
 Assign from managing department code

(Input columns for accounting information)

321 ID=1 : Consumption tax imposed Account title code [- -] Imposed department code [] (6 columns)
 ID=2 : Consumption tax free Account title code [- -] Imposed department code [] (6 columns) 322
 323
 * Input 10 columns with left aligned (e.g., :03-5553-3573 --> 0355633573) 324

320 KEY NO (essential) | Remarks (installation site, user, etc.) (essential) | MEMO (OPTION) | OLD KEY NO (OPTION)

This button displays an input screen for application for registration (all is blank below department code of application)

APPLY EXIT BACK To Top PRINT NEXT REGISTRATION

Fig. 3

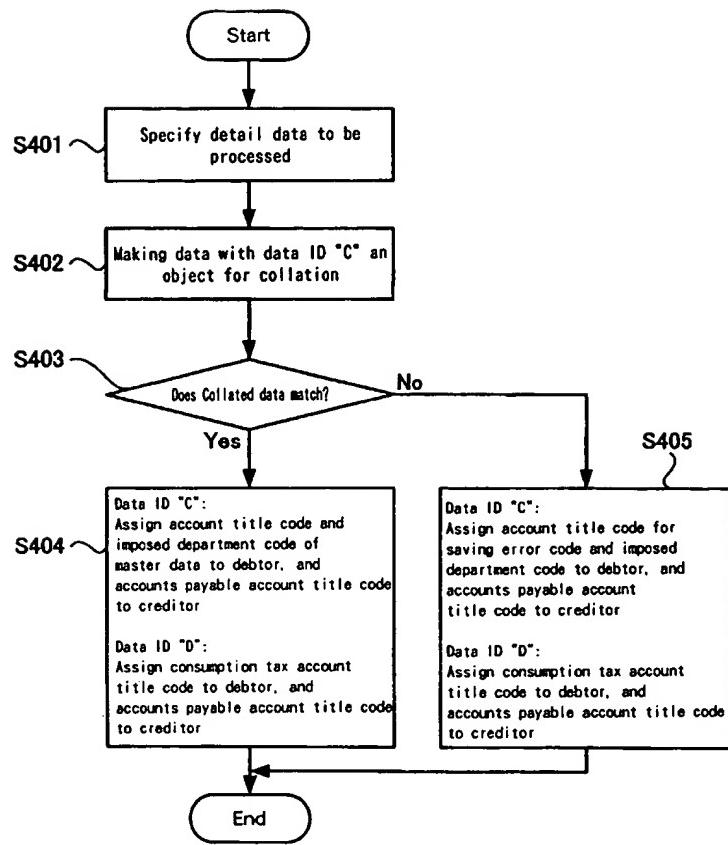


Fig. 4

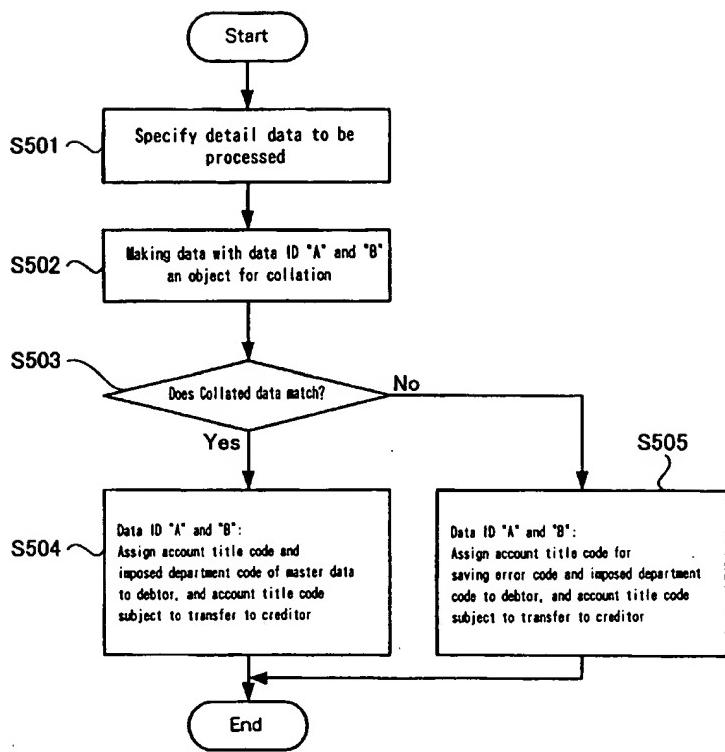


Fig. 5

<u>Detail data</u>			
<u>Correspondent code</u>	<u>Data ID</u>	<u>Telephone number (KEY No)</u>	<u>Amount</u>
E00001	A	012-345-xxxx	1000
E00001	B	012-345-xxxx	500
E00001	C	(company number, etc.)	1500
E00001	D		50

<u>Master data</u>							
<u>Master type</u>	<u>Correspondent code</u>	<u>Data ID</u>	<u>Telephone number (KEY No)</u>	<u>Account title code</u>	<u>Imposed department code</u>	<u>Master ID</u>	
1	E00001	A	012-345-xxxx	02-626-7406	H25000	001	
1	E00001	B	012-345-xxxx	02-626-7402	H25000	001	
2	E00001	C	(company number, etc.)	09-624-7400	571ED0	002	

<u>Appropriation journal data</u>							
09-624-7400	571ED0	(total rate for a call) / Accounts payable account			¥ 1500		
		Total consumption tax / Accounts payable account			¥ 50		
			↓ At write-off				
		Accounts payable account / Charge			¥ 1550		

<u>Transfer journal data</u>						
02-626-7406	H25000	/	09-624-7400	571ED0	¥ 1000	
02-626-7402	H25000	/	09-624-7400	571ED0	¥ 500	

Fig. 6

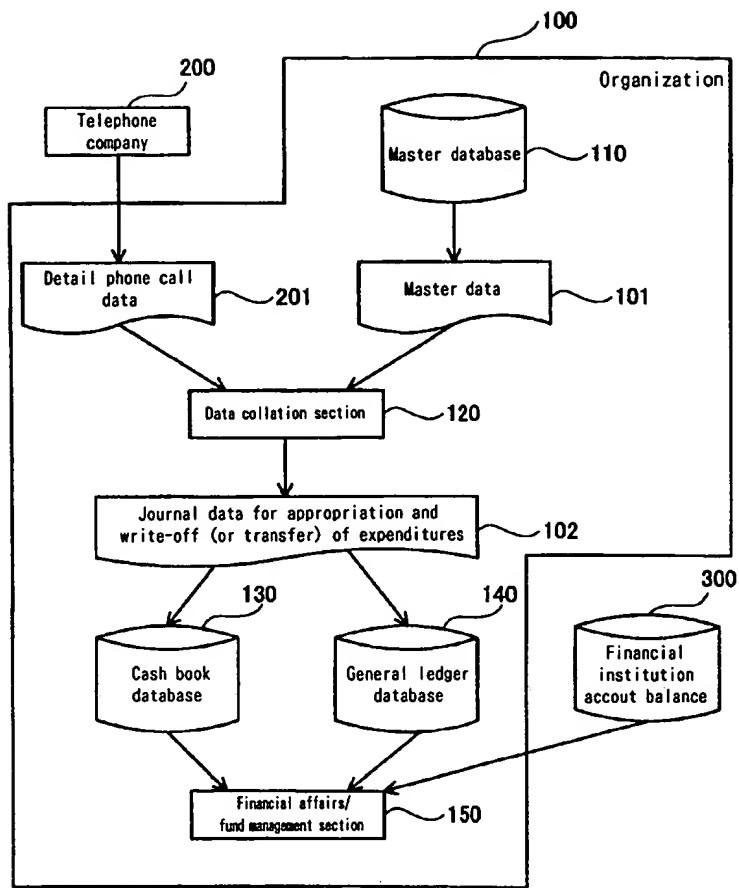


Fig. 7